

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Perez, Paul Santos	§	Case No. 04 B 28171
	Perez, Jennifer Lynn	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/29/2004.

2) The plan was confirmed on 09/16/2004.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/24/2008.

5) The case was dismissed on 04/10/2008.

6) Number of months from filing or conversion to last payment: 40.

7) Number of months case was pending: 58.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$19,385.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$82,547.15
Less amount refunded to debtor	\$10.38

NET RECEIPTS: \$82,536.77

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0
Trustee Expenses & Compensation	\$4,304.73
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$7,004.73

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Manhattan Mortgage Corp	Secured	\$81,197.00	\$81,197.00	\$81,197.00	\$36,088.54	\$0
Chase Manhattan Mortgage Corp	Secured	\$6,082.00	\$6,081.54	\$6,081.54	\$6,081.54	\$0
Chrysler Financial Services Americas	Secured	\$12,714.00	\$12,714.00	\$12,714.00	\$12,714.00	\$1,351.92
ECast Settlement Corp	Secured	NA	\$265.00	\$265.00	\$0	\$0
Franklin Credit Management Corpora	Secured	\$950.00	\$0	\$0	\$0	\$0
Franklin Credit Management Corpora	Secured	\$34,370.00	\$34,370.00	\$34,370.00	\$18,674.56	\$0
Rogers & Hollands Jewelers	Secured	\$250.00	\$250.00	\$250.00	\$250.00	\$17.96
Beneficial Illinois Inc	Unsecured	\$8,053.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$791.00	\$673.51	\$673.51	\$0	\$0
Chase Manhattan Mortgage Corp	Unsecured	NA	\$550.00	\$550.00	\$353.52	\$0
Check Into Cash	Unsecured	\$288.00	NA	NA	\$0	\$0
Chrysler Financial Services Americas	Unsecured	NA	\$12.18	\$12.18	\$0	\$0
CitiFinancial	Unsecured	\$0	\$822.42	\$822.42	\$0	\$0
CitiFinancial	Unsecured	\$5,432.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$0	\$8,173.34	\$8,173.34	\$0	\$0
ECast Settlement Corp	Unsecured	\$665.00	\$307.78	\$307.78	\$0	\$0
ECast Settlement Corp	Unsecured	\$3,086.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$1,094.00	\$829.98	\$829.98	\$0	\$0
GE Capital Corporation	Unsecured	\$572.00	NA	NA	\$0	\$0
Home Depot	Unsecured	\$719.00	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$405.00	NA	NA	\$0	\$0
Kohl's/Kohl's Dept Stores	Unsecured	NA	\$504.11	\$504.11	\$0	\$0
Kohl's/Kohl's Dept Stores	Unsecured	\$993.00	\$444.34	\$444.34	\$0	\$0
Marine Midland Bank	Unsecured	\$5,358.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$5,432.00	\$3,909.60	\$3,909.60	\$0	\$0
Resurgent Capital Services	Unsecured	\$607.00	\$679.75	\$679.75	\$0	\$0
Retailers National Bank	Unsecured	NA	\$862.92	\$862.92	\$0	\$0
Retailers National Bank	Unsecured	\$1,585.00	\$794.42	\$794.42	\$0	\$0
Rogers & Hollands Jewelers	Unsecured	\$191.00	\$190.51	\$190.51	\$0	\$0
Spiegel	Unsecured	\$511.00	NA	NA	\$0	\$0
Sullivan Urgent Aid Centers	Unsecured	\$190.00	NA	NA	\$0	\$0
Toyota Motor Credit Corporation	Unsecured	\$318.00	NA	NA	\$0	\$0
Value City	Unsecured	\$985.00	NA	NA	\$0	\$0
Wal Mart Stores	Unsecured	\$1,051.00	NA	NA	\$0	\$0
Witvoet Plumbing Inc	Unsecured	\$182.00	NA	NA	\$0	\$0
World Financial Network Nat'l	Unsecured	\$77.00	\$98.75	\$98.75	\$0	\$0
World Financial Network Nat'l	Unsecured	\$143.00	\$165.70	\$165.70	\$0	\$0
World Financial Network Nat'l	Unsecured	\$0	\$1,418.92	\$1,418.92	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$115,567.00	\$54,763.10	\$0
Mortgage Arrearage	\$6,081.54	\$6,081.54	\$0
Debt Secured by Vehicle	\$12,714.00	\$12,714.00	\$1,351.92
All Other Secured	\$1,065.00	\$603.52	\$17.96
TOTAL SECURED:	\$135,427.54	\$74,162.16	\$1,369.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$19,888.23	\$0	\$0

Disbursements:

Expenses of Administration	\$7,004.73	
Disbursements to Creditors	\$75,532.04	
TOTAL DISBURSEMENTS:		\$82,536.77

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 19, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.